

VENDOR PAYMENTS
Advisory Commission-Intergovernmental Relations
SEPTEMBER 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	5.90
American Paper & Twine Co	Data Processing	52.43
Brent Greer	Travel	351.32
Cahners Publishing Co	Prof Services Third Party	424.00
Elizabeth Kay Senter	Travel	460.36
Ernest G Burgess	Travel	129.08
Fedex	Communications	112.93
First Tennessee Development District	Prof Services Third Party	17,889.00
James Larry Waters	Travel	440.79
John T Bragg Jr	Travel	145.08
Kenny McBride	Travel	330.10
Media Tracking Inc	Prof Services Third Party	199.00
Memphis Area Association Of Governments	Prof Services Third Party	18,804.00
Nashville Office Interiors	Prof Services Third Party	540.00
Oce Imagistics Inc	Rentals and Insurance	229.27
Rozelle Criner	Travel	430.89
Southeast Tn Development District	Prof Services Third Party	17,889.00
Southwest Tennessee Development Dist	Prof Services Third Party	17,889.00
Tennessee Municipal League	Supplies and Materials	286.19
Thomas Schumpert	Travel	453.46
Tom Rowland	Travel	377.37
Tristar Digital Connections, Llc	Supplies and Materials	2,092.00
Tristar Digital Connections, Llc	Data Processing	100.00
Upper Cumberland Development District	Prof Services Third Party	17,889.00
Willis Troy Beets	Travel	387.79